

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination		Page 1 Of 8	
2. Amendment/Modification No. P00005		3. Effective Date 2004AUG05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ABGD PAM THORNTON (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THORNTOP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS TEST & ENERGY MANAGEMENT, INC. 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>			
Code 24290		Facility Code		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-02-C-L065 10B. Dated (See Item 13) 2002SEP19			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AE NET INCREASE: \$22,566.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG05	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	Hybrid Electric (HE) HMMWV Program.
PURPOSE OF MODIFICATION:	Partially exercise and fund option task 4.5 of WD DRS-0003
PREVIOUS NEGOTIATED CONTRACT VALUE:	\$1,643,172.00
NEGOTIATED VALUE THIS ACTION:	\$ 22,566.00
TOTAL NEGOTIATED CONTRACT VALUE:	\$1,665,738.00
PREVIOUS OBLIGATED CONTRACT AMOUNT:	\$1,643,172.00
OBLIGATED AMOUNT THIS ACTION:	\$ 22,566.00
TOTAL OBLIGATED CONTRACT AMOUNT:	\$1,665,738.00

1. This is a bilateral modification.
2. The purpose of this modification P00005 is to partially exercise option task 4.5, of WD DRS-0003, "Demonstration Option for additional effort" as follows:

a. DRS shall ship the HE-HMMWV to arrive at the ASLC show in Fort Knox on 9 August 2004 no later than 12:00 p.m. (noon). The contractor shall ship the HE-HMMWV back to its facility on Thursday, 12 August 2004. The Contractor shall provide the vehicle, labor and material necessary to support this demonstration activity, including delivery and unloading of the vehicle, ensuring the vehicle works properly, and providing material and labor for any necessary repairs. The contractor shall provide two people for this demonstration effort, one of whom is familiar with the operation and wiring of the vehicle.

- b. DRS shall ship the HE-HMMWV to the following address:

ATTN: Tim Goodman (502-624-3870)
Building 2781
Frazier Road
Ft. Knox, KY 40121-5000

3. As a result of this partial exercise of option, the total value of WD 0003 is increased by \$22,566.00 from \$113,526.00 to \$136,092.00. As a result, subline 030103 (labor) is established in the amount of \$13,946.00, subline 030203 (material) is established in the amount of \$5,587.00, and subline 030302 (travel) is established in the amount of \$3,033.00. The obligated amount for WD 0003 is increased by 22,566.00 from \$113,526.00 to 136,092.00. Incremental funding schedule paragraph B.4.3.3 is added to reflect this partial exercise of option.
4. As a result of this Modification P00005, the total contract value is increased by \$22,566.00 from \$1,643,172.00 to the new total value of \$1,665,738.00. The total contract obligation is hereby increased by \$22,566.00 from \$1,643,172.00 to \$1,665,738.00.
5. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>The following CLINs, 0301 (labor), 0302 (material) and 0303 (travel), together constitute the total effort for WD DRS-0003:</p> <p><u>BASIC</u></p> <p>The total negotiated value of WD DRS-0003 (Basic) is as follows:</p> <p>Estimated Cost: \$ 99,680.00 Fixed Fee: \$ <u>7,012.00</u> Total Cost: \$ 106,692.00</p> <p><u>OPTION</u></p> <p>In the event that the option task 4.5 is exercised, in part or in whole, the total negotiated value of WD DRS-0003, Option, Task 4.5 is as follows:</p> <p>Estimated Cost: \$ 149,665.00 Fixed Fee: \$ <u>8,424.00</u> Total Cost: \$ 158,089.00</p> <p>OPTION EXERCISED</p> <p>The total exercised option value of WD DRS-0003, Task 4.5 is as follows:</p> <p>Estimated Cost: \$ 27,514.00 Fixed Fee: \$ <u>1,886.00</u> Total Cost: \$ 29,400.00</p> <p>(End of narrative A002)</p>				
0301	<p><u>HE-HMMWV</u></p> <p>NOUN: HE-HMMWV UPGRADES-LABOR SECURITY CLASS: Unclassified</p> <p>CLIN 0301 has been established to fund estimated <u>LABOR</u> cost and fee for approved Work Directive No. DRS-0003, Basic & Exercised Options</p> <p>The current negotiated value of CLIN 0301 is as follows:</p> <p>Estimated Cost: \$ 76,899.00 Fixed Fee: \$ <u>6,508.00</u> Total Cost: \$ 83,407.00</p> <p>The total OBLIGATED amount for CLIN 0301 is: \$83,407.00</p>	1	LO		\$ <u>83,407.00</u>

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 15-JUL-2005</p> <p>\$ 83,407.00</p>				
030101	<p><u>HE-HMMWV</u></p> <p>NOUN: LI-LON BATTERY PRON: E122C407EH PRON AMD: 01 ACRN: AC AMS CD: 633005CA211 (AMOUNT: \$ 68,574.00)</p>				
030102	<p><u>HE-HMMWV</u></p> <p>NOUN: FY04 WD #3 PEI PRON: R342C242R3 PRON AMD: 01 ACRN: AE AMS CD: 622601T2611 (AMOUNT: \$ 887.00)</p>				
030103	<p><u>HE-HMMWV</u></p> <p>NOUN: FY04 SHIPPING HEHMMWV PRON: R342C372R3 PRON AMD: 01 ACRN: AE AMS CD: 622601T2611 (AMOUNT: \$ 13,946.00)</p>				
0302	<p><u>HE-HMMWV</u></p> <p>NOUN: HE-HMMWV UPGRADES-MATERIAL SECURITY CLASS: Unclassified</p> <p>CLIN 0302 has been established to fund estimated MATERIAL cost and fee for approved Work Directive No. DRS-0003, Basic & Exercised option</p> <p>The current negotiated value of CLIN 0302</p>	1	LO		\$ 37,796.00

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<p>is as follows:</p> <p>Estimated Cost: \$ 35,407.00</p> <p>Fixed Fee: \$ 2,389.00</p> <p>Total Cost: \$ 37,796.00</p> <p>The total OBLIGATED amount for CLIN 0302 is: \$37,796.00</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>1</td></tr></table> <p>15-JUL-2005</p> <p>\$ 37,796.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	001	1				
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>QUANTITY</u>										
001	1										
030201	<p><u>HE-HMMWV</u></p> <p>NOUN: LI-LON BATTERY</p> <p>PRON: E122C407EH PRON AMD: 01 ACRN: AC</p> <p>AMS CD: 633005CA211</p> <p>(AMOUNT: \$ 26,262.00)</p>										
030202	<p><u>HE-HMMWV</u></p> <p>NOUN: FY04 WD #3 PEI</p> <p>PRON: R342C242R3 PRON AMD: 01 ACRN: AE</p> <p>AMS CD: 622601T2611</p> <p>(AMOUNT: \$ 5,947.00)</p>										
030203	<p><u>HE-HMMWV</u></p> <p>NOUN: FY04 SHIPPING HEHMMWV</p> <p>PRON: R342C372R3 PRON AMD: 01 ACRN: AE</p> <p>AMS CD: 622601T2611</p> <p>(AMOUNT: \$ 5,587.00)</p>										
0303	<p><u>HE-HMMWV</u></p> <p>NOUN: HE-HMMWV UPGRADES-TRAVEL</p> <p>SECURITY CLASS: Unclassified</p>	1	LO		\$ _____ 14,889.00						

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>CLIN 0303 has been established to fund estimated TRAVEL cost for approved Work Directive No. DRS-0003, Basic & Exercised option</p> <p>The current negotiated value of CLIN 0303 is as follows:</p> <p>Total Estimated Cost: \$ 14,889.00</p> <p>FEE is not applicable to travel.</p> <p>The total OBLIGATED amount for CLIN 0303 is: \$14,889.00</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 15-JUL-2005</p> <p>\$ 14,889.00</p>				
030301	<p><u>HE-HMMWV</u></p> <p>NOUN: LI-LON BATTERY PRON: E122C407EH PRON AMD: 01 ACRN: AC AMS CD: 633005CA211 (AMOUNT: \$ 11,856.00)</p>				
030302	<p><u>HE-HMMWV</u></p> <p>NOUN: FY04 SHIPPING HEHMMWV PRON: R342C372R3 PRON AMD: 01 ACRN: AE AMS CD: 622601T2611 (AMOUNT: \$ 3,033.00)</p>				

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.		

B.4 Incremental Funding for Work Directives:

B.4.1 WD DRS-0001, Rev: 000 - The Government shall provide funds under this contract for WD DRS-0001, Rev. 000 covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.4.1.1 Funding Schedule WD DRS-0001

<u>Performance Period</u>	<u>Amount</u>
FY02 - Award through Dec 02	\$650,000.00
FY03 - Dec 02 through Dec 03	\$126,308.00
FY04 - Dec 03 through completion	\$ 48,589.00

B.4.1.2 Funds Allotted for WD DRS-0001, Rev. 000: The amount of funds currently obligated to this contract for WD DRS-0001, Rev. 000 is \$824,897.00. (The total amount obligated on this WD was revised per modification P00002, which fully funded the WD.)

B.4.2 RESERVED for WD DRS-0002

B.4.3. WD DRS-0003

B.4.3.1 WD DRS-0003 (BASIC): - This WD DRS-0003(Basic) is fully funded.

B.4.3.2 WD DRS-0003 (Exercised Option Task 4.5): Partial exercise of option task 4.5, WD DRS-0003, as implemented by WD DRS-0003, Rev. 001, is fully funded. (Added by modification P00004, which fully funds partial exercise of option.)

b.4.3.3 WD DRS-0003 (Exercised Option Task 4.5): Partial exercise of option task 4.5, WD DRS-0003, as implemented by WD DRS-0003, Rev. 002, is fully funded. (Added by modification P00005, which fully funds partial exercise of option.)

*** END OF NARRATIVE B 004 ***

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT	INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
030103	R342C372R3 622601T2611	AE	2 42C372	\$		0.00	\$ 13,946.00	\$	13,946.00
030203	R342C372R3 622601T2611	AE	2 42C372	\$		0.00	\$ 5,587.00	\$	5,587.00
030302	R342C372R3 622601T2611	AE	2 42C372	\$		0.00	\$ 3,033.00	\$	3,033.00
						NET CHANGE	\$ 22,566.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AE	21	42040000046N6N7EP622601255Y	S20113		W56HZV	\$ 22,566.00
							NET CHANGE \$ 22,566.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,643,172.00	\$	22,566.00	\$	1,665,738.00